



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 11, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,671.81 have been filed with the Auditor-Controller for the period of August 2 through August 8, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,671.81 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,671.81 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 2 through August 8, 2004

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08-05-04	CAROL KANE SAMS	011	DETECTIVE DIVISION	6,671.81
TOTAL DISBURSEMENTS				\$ 6,671.81

I hereby certify that the above statement is true and correct.

VERON D. BAGA Sheriff
PAUL J. TAYLOR, CHIEF ADMINISTRATIVE SERVICES DIVISION
BY *Paul J. Taylor* 8/9/07